

July 11, 2023

The Board of Supervisors met at 9:00 o'clock A.M. with Ty Rosburg, chairman presiding. Members present were Schultz, Dozark, Rosburg, Muhlbauer, and Heiden.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

The Board approved the Sheriff's Quarterly Report for April – June 2023.

The Board approve the hiring of Spencer Schultz, Appraiser/Administrative Assistant, Assessor's Office.

The Board approve the hiring of Colton Johnson, Seasonal Park Attendant at Yellow Smoke, Conservation Department.

The Board approved the hiring of Evan Zeimen, Shop and Yard Assistant, Engineer's Department.

A motion was made by Schultz, seconded by Heiden to approve the contracts, bonds, and certificates of insurance with Leinen Construction for the new Manilla Maintenance Shop.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Muhlbauer to approve tax abatement, and assigning County Held Tax Certificates for Parcels 0414202009 and 0414202005 to Tammy Quail.

Motion was passed unanimously.

Amy Pieper, HR, had a discussion with the Board about workman's comp income replacement. A motion was made by Heiden, seconded by Dozark to table the discussion.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Heiden to approve the payroll transition for salary employees to 14-day lag.

Voting Aye: Dozark, Rosburg, Muhlbauer and Heiden. Voting Nay: Schultz. Motion was passed.

Sherri Neddermeyer, County Treasurer, and Duane Zenk, County Assessor, had a discussion with the Board about parcels active and inactive – abate taxes (BLL). A motion was made by Schultz, seconded by Heiden to approve - #1723200901, #1702206901, #1914400901, all inactive and #0810400901 active mobile home, merge into land parcel.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the tax abatement of 2276 YellowSmoke Rd, Denison, Spencer and Brooke Ball – new dwelling.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the tax abatement of 1307 Meeves Ridge Rd, Dunlap, Joanne Meeves – new dwelling.

Motion was passed unanimously.

The Board had a discussion about pipeline safety and setbacks – potential ordinance.

Colin Johnson, County Attorney, had a discussion with the Board about a Budget Amendment for the County Attorney's Office. No action was taken at this time.

During citizen input Iglesia Evangelica Jesus es el Camino Inc talked to the Board about abatement of their taxes from 2021. It is recommended they pay their 2021 taxes, and when they receive their 2022 tax statement, request to be on the agenda for tax abatement.

On motion duly seconded the Board adjourned at 12:27 o'clock P.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor

Chairperson

Vendor	Description	Paid
141 One Stop LLC	Fuel	336.58
4Imprint	Health Promotions	2,136.39
4M Auto Repair	Gride Service	80.18
Advanced Communication Services	Access Control Cloud Fee	3,029.70
Ahlers & Cooney PC	Labor - Employment	741.00

Ahrenholtz, Zac	Safety Clothing	200.00
Ampride Truck Plaza	Fuel	97.63
Black Hills Energy	Utilities	381.38
Boettger, Frances	Damages	797.50
Bomgaars	Parts	178.96
Bradley, Rod	Services	4,228.50
Briggs Inc Of Omaha	Ys Maint	364.11
Bruhn, Derick	Damages	5,066.50
Cady Business Technologies, Inc	Phone Maint Contract	2,967.12
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Solid Waste	Landfill Fees	41,340.98
Cellsite Solutions, LLC	Charter Oak Tower	10,687.50
Central Iowa Distributing Inc	Custodial Supplies	2,273.00
Century Link	E911 Telephone	35.00
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	129.55
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	22.95
City Of Westside	Utility	20.17
Cj Electronics	Radios	398.91
Claussen, Renae C	Ads	408.00
Cnh Capital	Parts	1,290.27
Cogdill Farm Supply Inc	Shop Supplies	110.38
County Conservation Peace Officer Assn	Ccpoa Dues	15.00
Crawford County Early Childhood Care Ctr	Agency Services	13,000.00
Crawford County Fair Association	Allocation	30,000.00
Crawford County Landfill	50% Per Capita Assessment	25,360.00
Crawford County Medical Clinic	Pre Empl-Physical	170.00
Crawford County Memorial Hospital	Wellness Screenings	4,857.50
Crawford County Sheriff	Serve Notices	1,889.73
Crittenton Center	Shelter Service	1,399.50
Csi LLC	Recurring Services	862.33
Denison Auto Parts and Machine	Parts	1,768.85
Denison Bulletin Review	Board Proceedings	798.63
Denison Do It Best Hardware	Shop Repairs	791.29
Denison Municipal Utilities	Utilities - Courthouse	5,605.32
Denison Napa	Vehicle Maint	283.92
Des Moines Stamp Mfg Co	Notary Stamp	33.00
Digital-Ally	Equipment	4,055.00
Direct Mailer	Help Wanted Ads	865.00
Disaster Service Fund	Disaster Appropriation	250,000.00
Echo Group Inc	Shop Repairs	55.32
Erlbacher Bros Inc	Hauling	9,577.43
Ettleman's Oil Co	Fuel, Grease & Oil	20,081.72
Eventide Lutheran Home	Nursing Facility Fees	1,844.99
Farm Service Cooperative	Chemicals	412.50
Farmers Mutual Coop Telephone Co	Telephone Service	34.28
First National Bank of Omaha	Promos/Supplies/Bckgrnd Chk	17,348.84
Fishy Vibes	Exhibit Maint	85.94
Frank Dunn Co	Cold Patch	949.00
Frontier	E911 Telephone	115.98
Goettsch Dispatch	Contract Hauling	21,139.95
Growmark Fs	Fuel	34,279.40
Hallett Materials	Granular Maint. Material	44,232.29
Harrison County Rec	Tower Utilities	45.11
Head Trucking, LLC	Contract Hauling	1,920.91
Healthcarefirst, Inc	Cahps Surveys	104.74
Hoffman Agency	E911 Premium-Com Center	727.00
Holdsworth, Dennis M	Damages	4,792.50
Housby Mack Inc	Parts	500.72
Ice Technologies, Inc	It Services	1,034.30
Id Apparel	Uniforms	79.90
Ida County Sheriff	Service	15.74
Iowa County Attorneys Case Mgmt Proj	Annual Fees - Flat/Per User/Pro Law	7,040.00
Iowa Department of Revenue-Sales Tax	Jun 2023 Sales Tax	231.98
Iowa Negotiation & Consulting Services LLC	Hr Consulting	1,950.00
ISAC	Fy2024 Member Dues	7,050.00
Irlbeck Trucking	Contract Hauling	14,444.54
Itsavvy LLC	Laptop	1,550.00
Jack's Uniforms & Equip	Uniforms	272.30
Joe's Welding	Welding Supplies	164.30
John Deere Financial	Parts	728.00
Jw Ready Mix & Construction Inc	Contract Hauling	25,905.51
Karl Chevrolet Inc	2023 Chevrolet Tahoe	27,757.00
Kasperbauer Cleaners Inc	Custodial Services	149.60
Kasperbauer Service Inc	Grounds	8,451.80
Kiron Lumber Store	Bridge Maint. Material	211.96
Knudsen Express	Contract Hauling	8,483.41
L & L Builders Co.	Restroom Renovation	5,960.30
L & N Docks and Lifts LLC	Nr Bldgs/Grounds	7,325.00
Lawson Products Inc	Tools, Safety Items, Etc	612.86
Liftoff, LLC	Office 365 Annual License	30,162.00
Long Lines, LLC	Ethernet Circuit	350.00
Mail Services LLC	Postage	692.08
Manilla Times LLC	Board Proceedings	375.44
Martin Marietta Materials	Limestone	25,180.26
Mcclellan Electric Inc	Electrical Services	1,014.21

Mckesson Medical Surgical	Health Promotions	1,289.38
Mds Records Management	Microfilm Storage	1,774.99
Midamerican Energy	Ys Util	4,709.22
Midwest Automatic Fire Sprinkler Co	Repair/Retest Backflow	585.00
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Moeller Trucking Inc	Contract Hauling	9,289.15
Neapolitan Labs LLC	Yearly Website Support	2,250.00
New Cooperative Inc	Fuel	8,266.42
Newman Traffic Signs	Signs	225.49
Noodle Soup	Health Promotions	154.00
Northland Securities	Continuing Disclosure Report	1,250.00
Nw Iowa Youth Emergency Serv Ctr	Detention/Mileage	6,830.00
Observer, The	Board Proceedings	687.25
Oden Enterprises Inc	Struct. Steel & Piling	64,398.60
Office Elements	Office Supplies	123.40
Office Stop, The	Office Supplies	763.10
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,206.44
O'Reilly Automotive Inc	Parts	100.66
Paulsen, Conner	Boots	95.15
Phillips Trucking	Contract Hauling	14,834.07
Pottawattamie County Medical Examiner	Death Investigation	350.00
Prosecuting Attorney Training Coordinator	Training	28.00
Quality Truck Service (Tire Shop)	Tire Repair	117.50
Quill Corporation	Office Supplies	325.29
R & R Septic Services LLC	Portable RR	130.00
Ra Ra Farms Inc	Damages	1,509.00
Railrock	Unloading Charges	3,123.30
Rasmussen Lumber Co	Np Maint	95.58
Rauterkus, Richard	Damages	652.00
Region XII Council of Governments Inc	Matching Funds	52,949.18
Rjv Transport Inc	Contract Hauling	83,308.08
Rod's Fertilizer & Sales, Inc	Contract Hauling	64,884.24
Sabre Industries	Vail Tower	121,754.25
Schaller Telephone Co	Telephone Service	38.30
Schneider Geospatial, LLC	911 Layers	6,000.00
Seat Treasurer	Seat Lvl 2	500.00
Secure Shred Solutions LLC	Shredding	44.00
Segebart, Terry Allen	Damages	1,285.50
Silver Creek	Contract Hauling	8,574.10
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Material	16,590.00
Smilemakers	Health Promotions	5,208.10
Stan Houston Equip Co Inc	Safety Items	525.00
Stone Office Products	Heath Promotions	3,329.00
Stratford Gravel, Inc	Granular Maint. Material	242,128.12
Sundquist Engineering Pc	Design & Survey	300.00
Tan Creti, David	Damages	1,285.50
Team Ford Lincoln	Vehicle Maint	415.85
Templeton Area Transfer	Contract Hauling	22,406.72
Thryv, Inc	Yellow Book Ad	25.00
Tritech Software Systems	E911 Software	2,003.33
Tyler Technologies Inc	Time Keeping Program	7,152.00
V & H Tire Co Inc	Tires	4,650.81
Verizon Wireless	Calling Card for Car Computer	720.40
Visual Edge It	Copiers/Printers Contract	588.94
Waderich Towing	Towing	380.50
Wal-Mart - Capital One	Supplies	799.01
Washington County Wisconsin	Service	75.00
Watje Trucking Inc	Contract Hauling	19,621.40
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fess/Fixed Cost	79,453.41
Wessels Oil Co Inc	Dust Control	850.00
Western Iowa Networks - Btc, Inc	Internet Service	113.00
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Tourism	Tourism Partnership	500.00
Win	Shared Internet	1,384.44
Windstream	E911 Telephone	670.42
Winqvist, Steve	Damages	217.00
Zeimen, Evan	Safety Boots	176.54
Zenk Jr, Eugene Duane	Consultant E911	5,140.00
Ziegler Inc	Parts	16,986.21

Total 1,657,670.84

Fund Totals		
0001 General Basic		274,321.85
0002 General Supplemental		252,389.73
0011 Rural Basic		27,784.27
0020 Secondary Road		805,936.15
0029 Cabin Fund - Special Rev		168.92
0037 Tower Maintenance		92.80
0047 Co Atty Collection after Threshold		112.98
3019 - American Rescue Plan Act (ARPA)		127,714.55
4000 Disaster Service		11,538.78
4010 E911		18,721.86
4020 Wellness Program		4,590.00
4100 Assessor		1,238.36
7900 Sanitary Disposal - Landfill		53,607.18
8500 Self-Insurance Internal Serv Fnd		79,453.41
	Total	1,657,670.84